

Work Order ID 92855

\*92855\*

Page 1

November-09-12 1:49:50 PM

Item ID: D2534

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Lock Plate

Start Date: 11/09/12 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 11/16/12 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan: MCS Date: 12-11-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2534

Rev D

100

0.00

\*100\*

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2734 Dwg Rev: D Prog Rev: D 2-  
Deburr if necessary

12 0 Jm 12-11-12

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

12 0 Jm 12-11-12

120

QC8- Inspect parts - second check

0.00

\*120\*

QC

Memo

0.00

Quality Control

12 0 Jm 12-11-12

Work Order ID 92855

\*92855\*

Page 2

November-09-12 1:49:50 PM

Item ID: D2534

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Lock Plate

Start Date: 11/09/12 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 11/16/12 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>WA</u>	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	*****STOCK IN LARGE FAB*****								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

QC 12-11-19

12x

12/11/19

MF  
12-11-19

# Picklist Print

November-09-12 1:49:49 PM

Page 1

Work Order ID: 92855  
 Parent Item: D2534  
 Parent Item Name: Lock Plate

Start Date: 11/09/12 Required Date: 11/16/12  
 Start Qty: 12.00 Required Qty: 12.00

Comments: IPP Rev:A New Issue 05-11-07 JLM  
 IPP Rev:B Now on Waterjet 06-06-20 JLM

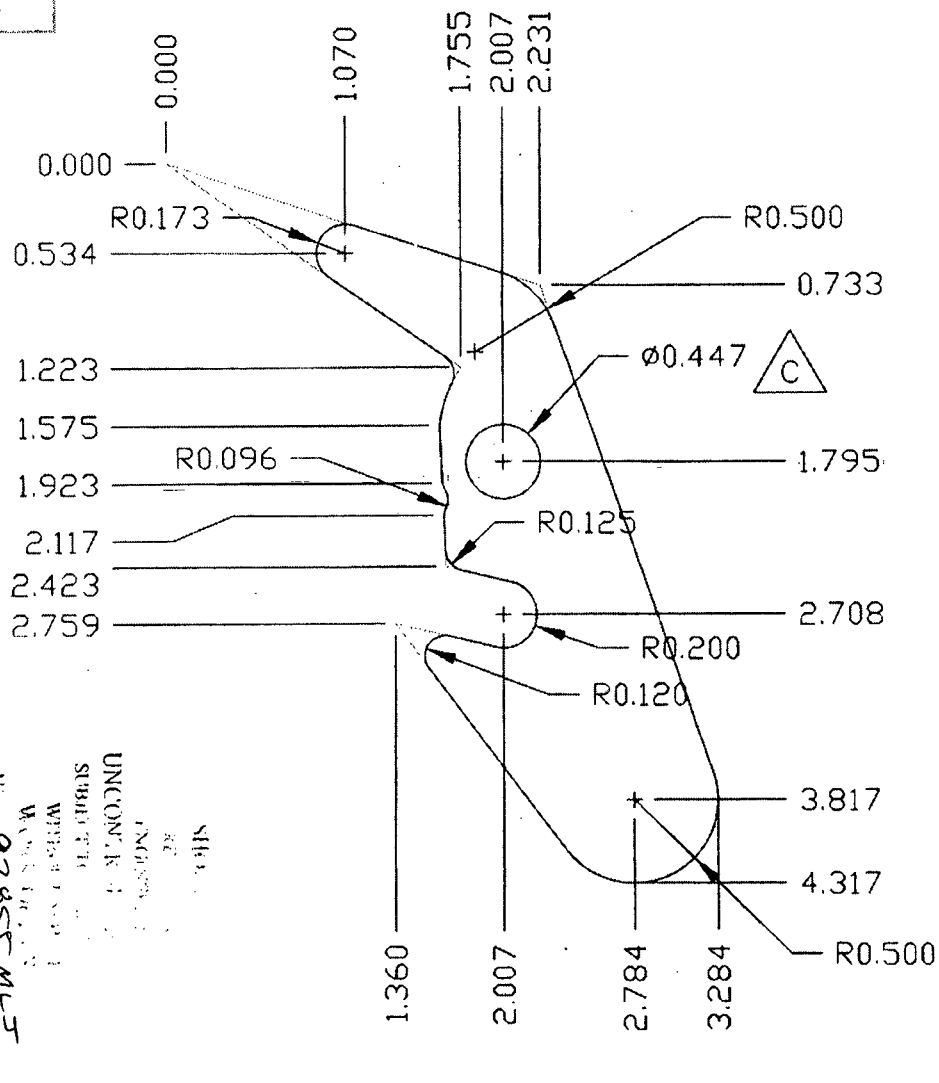
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 304/316 0.125 Sheet		Purchased	No			110	sf	151.2500	0.0427	0.5393688 <u>0.6</u>			Jm 12-11-12
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				MAT020		151.25							
				122521		151.25				<u>122521</u>			



**DART**

DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	PH	DRAWING NO. D2534	REV. D SHEET 1 OF 1
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	TITLE LOCK PLATE	SCALE 1:1
DATE 04.12.14			
C	96.07.26	HOLE WAS 0.328	
D	04.12.14	UPDATE NOTES	

RELEASED

04.12.16 *[Signature]***D2534 LOCK PLATE**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET 11 GAUGE (0.125 THICK)  
(REF. DART SPEC. M304S11GA)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES TO 0.005 TO 0.015
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

# Receiving Report

Date: 12/7/26 Batch No: M12251  
 Supplier: THYSSA Dart P/O: 17463

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: DAS Yes ☐ No ☒ N/A ☐  
 QC6 Inspection: 14 12/07/27 N/A ☐  
 Work Order: 0-85 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M304B0.5W 10000		24	0	0	24	
M24B0620X300		12	0	0	12	
M6061T65032		96	0	0	96	
M7070T33200063056		0	0	0	0	

Initials of receiver (if shipment OK) Level 12 CE

Production/Admin: 12/1/26  
 Date  
 Received/Costing  
 Initial

Location \_\_\_\_\_

# Purchase Order Receipt Listing

All amounts are calculated in domestic currency.

Thursday, July 26, 2012 8:56:04 AM

All Vendors PO ID PO17463 Receipt Dates from 7/26/2012 to 7/26/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VC-COP001 Thyssenkrupp Materials CA Ltd											
Vendor ID/Vendor Name											
PO17463	3		M303B1.000X1.000 f		7/25/2012	7/26/2012	12.7000	\$13.49	0.0000	0	\$171.36
CAD	No		303 BAR 1" X 1" f		12.0000	DESJ02		\$171.36	0.0000	0	
			122521								
	6		M304S11GA sf		7/23/2012	7/26/2012	280.0000	\$8.85	0.0000	0	\$2,478.17
	No		304/316 0.125 Sheet sf		280.0000	DESJ02		\$2,478.17	0.0000	0	
			122521								
	7		M6061T6B0.500X01. f		7/23/2012	7/26/2012	24.0000	\$1.55	0.0000	0	\$37.09
	No		250		24.0000	DESJ02		\$37.09	0.0000	0	
			6061-T6 Bar .500 x f								
			1.25								
			122521								
	8		M6061T6B0.500X06. f		7/23/2012	7/26/2012	24.0000	\$7.03	0.0000	0	\$168.78
	No		000		24.0000	DESJ02		\$168.78	0.0000	0	
			6061-T6 Bar .500 x f								
			6.00								
			122521								
	9		M6061T6B0.750X01. f		7/23/2012	7/26/2012	24.0000	\$2.62	0.0000	0	\$62.80
	No		500		24.0000	DESJ02		\$62.80	0.0000	0	
			6061-T6 Bar .750 X f								
			1.50								
			122521								
	10		M6061T6B1.000X04. f		7/23/2012	7/26/2012	24.0000	\$9.24	0.0000	0	\$221.77
	No		000		24.0000	DESJ02		\$221.77	0.0000	0	
			6061-T6 Bar 1.00 x f								
			4.00								
			122521								
	11		M6061T6B1.250X01. f		7/23/2012	7/26/2012	12.0000	\$3.60	0.0000	0	\$43.18
	No		250		12.0000	DESJ02		\$43.18	0.0000	0	
			6061-T6 Bar 1.25 x f								
			1.25								
			122521								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sid	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	VIRB Qty/ VIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO17463	12		M6061T6B1.500X02. f		7/23/2012	7/26/2012	12.0000	\$6.87	0.0000	0	\$82.43
			000								
CAD	No		6061-T6 Bar 1.50 x f		12.0000	DESJ02		\$82.43	0.0000	0	
			2.00								
			122521								
	13		M6061T6B2.000X02. f		7/23/2012	7/26/2012	12.0000	\$11.61	0.0000	0	\$139.34
			250								
	No		6061-T6 Bar 2.00 x f		12.0000	DESJ02		\$139.34	0.0000	0	
			2.25								
			122521								
	14		M6061T6R1.000 f		7/23/2012	7/26/2012	24.0000	\$1.80	0.0000	0	\$43.18
	No		ROUND BAR 1.00" f		24.0000	DESJ02		\$43.18	0.0000	0	
			122521								
	15		M6061T6R3.500 f		7/23/2012	7/26/2012	12.0000	\$23.06	0.0000	0	\$276.73
	No		6061 RD bar 3.50 f		12.0000	DESJ02		\$276.73	0.0000	0	
			122521								
	17		M6061T6S.080 sf		7/23/2012	7/26/2012	96.0000	\$3.05	0.0000	0	\$292.43
	No		6061-T6 .080 Sheet sf		96.0000	DESJ02		\$292.43	0.0000	0	
			122521								
	18		M6061T6S.125 sf		7/23/2012	7/26/2012	64.0000	\$4.75	0.0000	0	\$304.20
	No		6061-T6 .125 Sheet sf		64.0000	DESJ02		\$304.20	0.0000	0	
			122521								
Total Received Quantity:										620.7000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$4,321.47	
Total Balance Due Quantity:										0.0000	



# B I L L O F L A D I N G

No: PEC 777693

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Jul12 at 10:57 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-472083- 1 Your PO # 17463  
STAINLESS STEEL SQ BAR 303 STAINLESS  
1.00" X 151.0000"

Heat Number 245298 Tag No 88401

Quantity 12 ' 7.0000 " PCS 1 MTR Wt LBS 43

2) Our Order PEC-472083- 2 Your PO # 17463  
STAINLESS STEEL SHEET 304-2B  
.1200 Nom X 48.0000" X 120.0000"

Heat Number SF29688 Tag No 88728

Quantity 280.00 SFT PCS 7 MTR Wt LBS 1347

3) Our Order PEC-472083- 3 Your PO # 17463  
ALUMINUM FLAT BAR 6061-T6511  
.50" x 1.250" X 144.0000"

Heat Number Z00248009 Tag No 88402

Quantity 24 FT PCS 2 MTR Wt LBS 17

4) Our Order PEC-472083- 4 Your PO # 17463  
ALUMINUM FLAT BAR 6061-T6511  
.50" X 6.00" X 144.0000"

Heat Number 201210006 Tag No 88403

Quantity 24 FT PCS 2 MTR Wt LBS 84

5) Our Order PEC-472083- 5 Your PO # 17463  
ALUMINUM FLAT BAR 6061-T6511  
.750" X 1.50" X 144.0000"

Heat Number HK079 712 Tag No 88404

Quantity 24 FT PCS 1 MTR Wt LBS 32

Page: 1 ....Continued

2 10/2/26

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

25 JUL 2012

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

SHIP FROM:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

SHIP TO: ( - 1 )  
DART AEROSPACE

NO: PEC 777693  
SHIP DATE 23Jul12 at 10:57 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE

B I L L O F L A D I N G

6) Our Order PEC-472083- 6 Your PO # 17463

ALUMINUM FLAT BAR 6061-T6511

1.00" x 4.00" X 144.0000"

Heat Number  
201210303

Tag No  
88405

Quantity PCS Wt LBS  
24 FT 2 MTR 114

7) Our Order PEC-472083- 7 Your PO # 17463

ALUMINUM SQUARE BAR 6061-T6511

1.250" X 144.0000"

Heat Number  
Z00240017

Tag No  
88406

Quantity PCS Wt LBS  
12 FT 1 MTR 23

8) Our Order PEC-472083- 8 Your PO # 17463

ALUMINUM FLAT BAR 6061-T6511

1.50" x 2.00" X 144.0000"

Heat Number  
201209117

Tag No  
88407

Quantity PCS Wt LBS  
12 FT 1 MTR

9) Our Order PEC-472083- 9 Your PO # 17463  
Part # OFFERING\*\*\*\*\* Rel #

ALUMINUM FLAT BAR 6061-T6511

2.00" x 2.50" X 144.0000"

Heat Number  
C7331164

Tag No  
88408

Quantity PCS Wt LBS  
12 FT 1 MTR 71

10) Our Order PEC-472083- 10 Your PO # 17463

ALUMINUM ROUND BAR 6061-T6511

1.00" DIA X 144.0000"

Heat Number  
Z00216020

Tag No  
88409

Quantity PCS Wt LBS  
24 FT 2 MTR 23

11) Our Order PEC-472083- 11 Your PO # 17463

ALUMINUM ROUND BAR 6061-T6511

3.50" DIA X 144.0000"

12/12/12 MTR

Page: 2 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

25 JUL. 2012

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

## B I L L O F L A D I N G

No: PEC 777693

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Jul12 at 10:57 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

## B I L L O F L A D I N G

Heat Number	Tag No	Quantity	PCS	Wt LBS
21112151	88410	12 FT	1	140

12) Our Order PEC-472083- 12 Your PO # 17463

ALUMINUM SHEET 6061 T6

.0810 Nom X 48.0000" X 144.0000"

Heat Number	Tag No
25872/01/00	88035

Quantity  
96.00 SFT

PCS  
2

**MTR** Wt LBS  
105

13) Our Order PEC-472083- 13 Your PO # 17463

ALUMINUM SHEET 6061 T6

.1250 Nom X 48.0000" X 96.0000"

Heat Number	Tag No
30286/01/00	88036

Quantity  
64.00 SFT

PCS  
-2

**MTR** Wt LBS  
109

14) Our Order PEC-472083- 14 Your PO # 17463

Part # PLATE ASTM B 209 QQ-A-250/12 Rel #

ALUMINUM PLATE 7075T7351

2.50" THICK X 3.2500" X 72.0000"

\*\*\* BACK ORDER \*\*\*

TOTAL:	Tags	PCS	LBS
	13	26	2151

Heat Number

201209117

201210006

201210303

21112151

245298

25872/01/00

30286/01/00

HK079 712

SF29688

Z00216020

\*\*\* Chemical Analysis \*\*\*

Page: 3 .....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
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25 JUL 2012

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

IVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST# 140223934 RT0001

## B I L L O F L A D I N G

No: PEC 777693

Ship From:  
THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Jul12 at 10:57 From PFW  
Probill  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE

Ship To: ( 1)  
DART AEROSPACE

## B I L L O F L A D I N G

Z00240017  
Z00248009

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 BDL, 2 SKIDS GW. 2477 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE-NOTE-A-\$25.00-ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 4 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

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# THYSSENKRUPP MATERIALS NA

## DART AEROSPACE

STAINLESS STEEL SHEET 304-2B  
1200 Nom X 48.0000" X 120.0000"  
PART NO.

PO/Rel 17463

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

## Certificate of Mill Test Results

BL PEC-777693-002

23Jul12  
Pg 1/1

Signed by: \_\_\_\_\_

DAS  
14  
8-89

12/07/27

### 产品质量证明书 MILL TEST CERTIFICATE



江苏大明金属制品有限公司

JIANGSU DAMING METAL PRODUCTS CO., LTD.

地址: 无锡市太湖新城

ADDRESS: NO.114 TONGSHAN ROAD WUXI JIANGSU PROVINCE, CHINA

TEL: 8100000000

订单号: 82998  
客户: GLOBAL STAINLESS STEEL INC.  
订单: \_\_\_\_\_  
收货人: \_\_\_\_\_  
收货人: \_\_\_\_\_

品名: COLO ROLLED STAINLESS

Commodity: STEEL SHEET, BLIT EDGE

编号: M120302001

INVOICE NO.

发行日期: 2012-4-15

Date

序号 No.	Product No.	序号 Type	表面加工 Surface Finished	产品尺寸 Product Size			重量 NET Weight KG	标准 Specification	拉伸试验 Tensile Test			硬度 Hardness HV0.05	钢号 STEEL NO.	炉号 HEAT NO.	化学成分 Chemical Composition (%)							
				厚度 Thickness MM	宽度 Width MM	长度 Length MM			屈服强度 R <sub>e</sub> (0.2) Mpa	抗拉强度 R <sub>m</sub> Mpa	延伸率 A %				C	Si	Mn	P	S	Ni	Cr	N
1	P001693080	304	2B	0.5	1219	2438	910.04	ASTM A240	275	731	65	167	QWAD130C	SF28811	0.0510	0.5040	1.0820	0.0321	0.0057	8.02	18.26	1
2	P001693081	304	2B	0.5	1219	3048	908.08	ASTM A240	275	731	65	167	QWAD130C	SF28811	0.0510	0.5060	1.0820	0.0321	0.0067	8.02	18.26	1
3	P001715073	304	2B	0.5	1219	3048	939.00	ASTM A240	270	731	60	157	QWAD3401B	SF28409	0.0458	0.5120	1.0540	0.0268	0.0064	8.02	19.32	1
4	P001682219	304	2B	1.6	1219	2438	1815.74	ASTM A240	273	692	62	163	QWAD2076D	SF30003	0.0378	0.4400	1.0270	0.0186	0.0022	8.05	18.17	1
5	P001683220	304	2B	1.6	1219	3048	1831.49	ASTM A240	273	692	62	163	QWAD2076D	SF30003	0.0378	0.4480	1.0270	0.0186	0.0022	8.05	18.17	1
6	P001683221	304	2B	1.5	1219	3048	916.73	ASTM A240	273	692	62	163	QWAD2076D	SF30003	0.0378	0.4400	1.0270	0.0186	0.0022	8.05	18.17	1
7	P001729553	304	2B	2.0	1219	3048	936.66	ASTM A240	293	704	56	173	QWAD2999A	SF28845	0.0426	0.4720	1.0360	0.0300	0.0051	8.06	18.17	1
8	P001694263	304	2B	3.0	1219	2438	1409.00	ASTM A240	281	663	61	175	QWAD403A	SF28888	0.0504	0.4510	1.1420	0.0343	0.0034	8.05	18.14	1
9	P001684295	304	2B	3.0	1219	3048	1407.64	ASTM A240	281	663	61	175	QWAD403A	SF28888	0.0504	0.4610	1.1420	0.0343	0.0034	8.05	18.14	1
10	P001705088	304	2B	2.0	1219	2438	1406.38	ASTM A240	287	714	55	174	QWAD223A	SF30003	0.0378	0.4450	1.0270	0.0186	0.0022	8.05	18.17	1
11	P001705121	304	2B	2.5	1219	3048	1303.94	ASTM A240	287	714	55	174	QWAD223A	SF30003	0.0378	0.4480	1.0270	0.0186	0.0022	8.05	18.17	1
12	P001699782	304	NO 4+	1.5	1219	2438	1980.48	ASTM A240	287	664	50	164	QWAD101B	SF30027	0.0476	0.5270	1.0650	0.0300	0.0049	8.04	18.22	1
13	P001693769	304	NO 4+	1.5	1219	3048	1975.55	ASTM A240	287	664	50	164	QWAD101B	SF30027	0.0476	0.5270	1.0650	0.0300	0.0049	8.04	18.22	1
14	P001696755	304	NO 4+	2.0	1219	2438	1983.80	ASTM A240	315	647	53	83	KA11234070A10	CS10865	0.0400	0.4500	1.0900	0.0300	0.0010	6.1	18.21	0.046
15	P001703039	304	NO 4+	2.5	1219	2438	1870.30	ASTM A240	287	714	55	174	QWAD223A	SF30003	0.0378	0.4480	1.0270	0.0186	0.0022	8.05	18.17	1
16	P001703037	304	NO 4+	2.5	1219	2438	1870.30	ASTM A240	287	714	55	174	QWAD223A	SF30003	0.0378	0.4480	1.0270	0.0186	0.0022	8.05	18.17	1

注: 1. 表面加工: 2B  
2. 尺寸公差: 符合  
3. 表面光洁度: 符合

兹证明所列产品符合订单和标准的制造要求

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND SPECIFICATION  
此证明书仅供参考

江苏大明金属制品有限公司  
JIANGSU DAMING METAL PRODUCTS CO., LTD.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17463**

Purchase Order Date 7/17/12  
PO Print Date 7/17/12

Page Number 1 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M303B1.000X1.000 <i>050</i>	303 BAR 1" X 1"	7/25/12 Yes	12.00 f <i>12.7</i>	Yours ppd <i>12/1/12</i>	\$13.7500	\$165.00
Special Inst:			MATERIAL: AISI 303 SS BAR AS PER ASTM A582  NOTE: AISI 304/316 NOT ACCEPTABLE				
4	M304B0.500X2.500 <i>050</i>	304 BAR .500 x 2.50	7/25/12 Yes	24.00 f <i>12/1/12</i>	Yours ppd	\$12.9083	\$309.80
Special Inst:			AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240  (NOTE: AISI 303 NOT ACCEPTABLE)				
5	M304B0.625X3.000 <i>050</i>	304 BAR .625 X 3.00	7/25/12 Yes	12.00 f	Yours ppd	\$20.2500	\$243.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr:

2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 2 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS  
PLATE  
AS PER ASTM A276 OR ASTM A240  
(NOTE: AISI 303 NOT ACCEPTABLE)

6

M304S11GA

020

304/316 0.125 Sheet

7/23/12

Yes

280.00  
sf

Yours ppd

\$9.0193

\$2,525.40

1

Special Inst: MATERIAL: AISI 304/316 SS SHEET  
ANNEALED 2B FINISH  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

7

M6061T6B0.500X01.250

010

6061-T6 Bar .500 x 1.25

7/23/12

Yes

24.00  
f

Yours ppd

\$1.5750

\$37.80

Special Inst: MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

8

M6061T6B0.500X06.000

004

6061-T6 Bar .500 x 6.00

7/23/12

Yes

24.00  
f

Yours ppd

\$7.1667

\$172.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 3 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

9

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

7/23/12

Yes

✓ 24.00 Yours ppd

\$2.6667

\$64.00

Special Inst:

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

10

M6061T6B1.000X04.000

6061-T6 Bar 1.00 x 4.00

7/23/12

Yes

✓ 24.00 Yours ppd

\$9.4167

\$226.00

Special Inst:

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

11

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

7/23/12

Yes

✓ 12.00 Yours ppd

\$3.6667

\$44.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required YES NO

Change Nbr: 2

Change Date: 7/17/12





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 4 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

12

M6061T6B1.500X02.000

6061-T6 Bar 1.50 x 2.00

7/23/12

Yes

12.00

Yours ppd

\$7.0000

\$84.00

010

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

13

M6061T6B2.000X02.250

6061-T6 Bar 2.00 x 2.25

7/23/12

Yes

12.00

Yours ppd

\$11.8333

\$142.00

009

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR  
AMS 4160 OR ASTM B211 OR  
ASTM B221

14

M6061T6R1.000

ROUND BAR 1.00"

7/23/12

Yes

24.00

Yours ppd

\$1.8333

\$44.00

013

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 5 of 6

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM  
ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221

15	M6061T6R3.500 006	6061 RD bar 3.50	7/23/12 Yes	12.00 f	Yours ppd	\$23.5000	\$282.00
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Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM  
ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221

16	M6061T6S.032 021	6061-T6 Sheet 0.032"	7/23/12 Yes	96.00 sf	Yours ppd	\$1.9792	\$190.00
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Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

17	M6061T6S.080 621	6061-T6 .080 Sheet	7/23/12 Yes	96.00 sf	Yours ppd	\$3.1042	\$298.00
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No substitution or deviation without consent.  
Certificate of Conformity of Material  
Certification required YES NO

Change Nbr: 2

Change Date: 7/17/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17463

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 6 of 6

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

18	M6061T6S.125	6061-T6 .125 Sheet	7/23/12	64.00	Yours ppd	\$4.8438	\$310.00
			Yes	\$f			

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR  
AMS 4025 OR AMS 4027 OR ASTM B209

19	M7075T73B2.500X03.25	7075-T73 Bar 2.50 x 3.25	7/23/12	6.00	Yours ppd	\$49.6667	\$298.00
			Yes	f			

Special Inst: 7075-T73 (OR 7075-  
T7351/T73510/T73511) BAR PER ASM-  
QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS  
4124) OR AMS-QQ-A-250/12 (AMS 4078)

PO Total: \$5,435.00

Change Nbr: 2

Change Date: 7/17/12

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required **YES** NO